aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22523027 | | CUADRO CASTRO YOANA PAOLA | INDEPENDIENTE | PRINCIPAL | CL. 65 No. 32-125 | BARRANQUILLA-ATLANTICO | 3466457 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-01 | 2022-01 | 1411582242 | 9433575952 | I | 2022/02/07 | 2022/04/13 | BANCO DAVIVIENDA | 65 | $51,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $26,700 | $0 | $0 | $26,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $26,700 | $0 | $0 | $26,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $4,100 | $0 | $0 | $4,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $4,100 | $0 | $0 | $4,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $20,900 | $0 | $0 | $20,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $20,900 | $0 | $0 | $20,900 |
| TOTAL | | | | 1 | $51,700 | $0 | $0 | $51,700 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22523027 | | CUADRO CASTRO YOANA PAOLA | INDEPENDIENTE | PRINCIPAL | CL. 65 No. 32-125 | BARRANQUILLA-ATLANTICO | 3466457 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2022-02 | 2022-02 | 1322743081 | 9430827262 | I | 2022/03/07 | 2022/02/11 | BANCO DAVIVIENDA | 0 | $668,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | $52,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | $52,700 | | $0 | $0 |
| Ciudad: BARRANQUILLA Depto: ATLANTICO ( 1 Afiliados) | | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | $52,700 | | $0 | $0 |
| 1 | CC 22523027 | CUADRO YOANA | 25-14 | 30 | $2,160,000 | $345,600 | EPS010 | 30 | $2,160,000 | $270,000 | | 0 | $0 | $0 | 14-4 | 30 | $2,160,000 | $52,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,160,000 | $345,600 | | | $2,160,000 | $270,000 | | | $0 | $0 | | | $2,160,000 | $52,700 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 22523027 | | CUADRO CASTRO YOANA PAOLA | INDEPENDIENTE | PRINCIPAL | CL. 65 No. 32-125 | BARRANQUILLA-ATLANTICO | 3466457 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-02 | 2022-02 | 1322743081 | 9430827262 | I | 2022/03/07 | 2022/02/11 | BANCO DAVIVIENDA | 0 | $668,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $345,600 | $0 | $0 | $345,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $345,600 | $0 | $0 | $345,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $52,700 | $0 | $0 | $52,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $52,700 | $0 | $0 | $52,700 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $270,000 | $0 | $0 | $270,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $270,000 | $0 | $0 | $270,000 |
| TOTAL | | | | 1 | $668,300 | $0 | $0 | $668,300 |